

State of Arizona



Campaign Finance Report

GRASSROOTS ARIZONA PAC
Committee #: 200602808

Treasurer: LYNCH, JANE P
PO Box 10384, Phoenix, AZ 85064
Phone: (602) 943-3552
Email: jane@azoa.org

2006 Post-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: October 11, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12.58
Total Cash Receipts this Reporting Period:	\$16,300.00
Total Cash Disbursements this Reporting Period:	\$9,500.00
Cash Balance at End of Reporting Period:	\$6,812.58

Report ID: 26373

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$16,300.00	\$468.19	\$16,768.19	\$16,868.19
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$16,300.00	\$468.19	\$16,768.19	\$16,868.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,500.00	\$0.00	\$9,500.00	\$9,500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$87.42
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$468.19	\$468.19	\$468.19
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,500.00	\$468.19	\$9,968.19	\$10,055.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,500.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	COLE, DOUGLAS	09/06/2006	\$1,000.00	\$1,000.00
Address:	16425 S 35th St, Phoenix, AZ 85048		Cash	
Occupation:	GOVERNMENT RELATIONS, HIGHGROUND CONSULTANTS			
Memo:	Contribution			
Name:	SLEPPY, RHONDA	09/07/2006	\$500.00	\$500.00
Address:	11048 N 35th St, Phoenix, AZ 85028		Cash	
Occupation:	HOMEMAKER			
Memo:	Contribution			
Name:	DONELL HEYWOOD	09/10/2006	\$1,000.00	\$1,000.00
Address:	4713 E Grove Cir, Mesa, AZ 85206		Cash	
Occupation:	HOMEMAKER			
Memo:	Contribution			
Name:	HEYWOOD, SCOTT	09/10/2006	\$1,000.00	\$1,000.00
Address:	2663 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	ACCOUNT REPRESENTATIVE, AMERICOPY BUSINESS SOLUTIONS			
Memo:	Contribution			
Name:	COUGHLIN, CHARLES	09/11/2006	\$1,000.00	\$1,000.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	CONSULTANT, HIGHGROUND			
Memo:	Contribution			
Name:	COWLEY, MICHAEL	09/11/2006	\$1,000.00	\$1,000.00
Address:	1814 N 25th Dr, Phoenix, AZ 85009		Cash	
Occupation:	COWLEY ENTERPRISES, SELF			
Memo:	Contribution			
Name:	WILLEMS, CHAD	09/11/2006	\$1,000.00	\$1,000.00
Address:	19047 N 91st Way, Scottsdale, AZ 85255		Cash	
Occupation:	CONSULTANT, SELF			
Memo:	Contribution			
Name:	ANDERSON, DAVID	09/12/2006	\$1,000.00	\$1,000.00
Address:	2751 S Palm Ct, Gilbert, AZ 85295		Cash	
Occupation:	SELF EMPLOYED			
Memo:	Contribution			
Name:	D. DUKE COWLEY	09/12/2006	\$1,000.00	\$1,000.00
Address:	5536 E Camelhill Rd, Phoenix, AZ 85018		Cash	
Occupation:	RETIRED			
Memo:	Contribution			
Name:	LEARNER, NATHAN	09/12/2006	\$1,000.00	\$1,000.00
Address:	6203 E Turquoise Ave, Paradise Valley, AZ 85253		Cash	
Occupation:	SELF			
Memo:	Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	COLEMAN, HERBERT	09/18/2006	\$234.10	\$234.10
Address:	4715 N 32nd St, Phoenix, AZ 85018		Goods/Services	
Occupation:	OWNER, COLEMAN DAHM & ASSOCIATES			
Trans. Type:	In-Kind Contribution			
Memo:	Contribution			
Name:	DAHM, CHRISTOPHER	09/18/2006	\$234.09	\$234.09
Address:	4715 N 32nd St, Phoenix, AZ 85018		Goods/Services	
Occupation:	OWNER, COLEMAN DAHM & ASSOCIATES			
Trans. Type:	In-Kind Contribution			
Memo:	Contribution			
Name:	WENDT, GREGORY	09/24/2006	\$3,400.00	\$3,400.00
Address:	1 Muir Loop, San Francisco, CA 94129		Cash	
Occupation:	CAPITOL, FINANCE			
Memo:	Contribution			
Name:	WENDT, LISA	09/24/2006	\$3,400.00	\$3,400.00
Address:	1 Muir Loop, San Francisco, CA 94129		Cash	
Occupation:	HAMBRECHT, FINANCE CONSULTANT			
Memo:	Contribution			
Total of Individual Contributions			\$16,768.19	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$16,768.19	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	09/18/2006	\$9,500.00	\$9,500.00
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Memo:	printing, postage			
Total of Operating Expenses			\$9,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,500.00	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution COLEMAN, HERBERT Original Amount of Contribution: \$234.10 Original Transaction Date: 09/18/2006	09/18/2006	\$234.10
Expenditure of In-Kind Contribution	09/18/2006	(\$234.10)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution DAHME, CHRISTOPHER Original Amount of Contribution: \$234.09 Original Transaction Date: 09/18/2006	09/18/2006	\$234.09
Expenditure of In-Kind Contribution	09/18/2006	(\$234.09)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$468.19
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$468.19
In-Kind Contribution Equity After Adjustments		\$0.00